



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADIYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

KAMALA STORES
15-B POLICE PATROL ROAD
SALEM

Shipping Address:

KAMALA STORES
15-B POLICE PATROL ROAD
SALEM

Invoice No : 2008205112

Invoice Date : 13.12.2024

Invoice Time : 21:59:33

PO No : 2612410

PO Date : 13.12.2024

Shipment No : 920015501

Tripsheet No :

Virtual Acc No : NLRD102869

SALEM-636002

SALEM-Tamil Nadu-33

Ph - 9842710430

GSTIN : 33AAGPU1677D1ZP

FSSAI No :

SALEM-636002

SALEM-Tamil Nadu-33

Ph - 9842710430

GSTIN : 33AAGPU1677D1ZP

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGST %	CGST Amount	Total Amount
1	SAVORIT LCLS 140G 25.200 KG	19024090	2,018.69	10	BAG	0.252	1,922.56	19,225.60	0.00	0.00	19,225.60	2.50	480.64	2.50	480.64	20,186.88
2	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	10	BAG	0.251	1,821.09	18,210.90	0.00	0.00	18,210.90	2.50	455.27	2.50	455.27	19,121.44
3	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	10	BAG	0.252	1,993.77	19,937.70	0.00	0.00	19,937.70	2.50	498.44	2.50	498.44	20,934.58
4	NAGA MAIDA 1 KG	11010000	1,976.64	2	BAG	0.060	1,882.51	3,765.02	0.00	0.00	3,765.02	2.50	94.13	2.50	94.13	3,953.28
5	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,196.26	1	BAG	0.032	3,044.06	3,044.06	0.00	0.00	3,044.06	2.50	76.10	2.50	76.10	3,196.26
6	NAGA MAIDA 0.5KG	11010000	1,990.65	5	BAG	0.150	1,895.86	9,479.30	0.00	0.00	9,479.30	2.50	236.98	2.50	236.98	9,953.26
7	NAGA SOOJI 1KG	11031110	2,060.75	3	BAG	0.090	1,962.62	5,887.86	0.00	0.00	5,887.86	2.50	147.20	2.50	147.20	6,182.26
8	NAGA SOOJI 0.5KG	11031110	2,074.77	15	BAG	0.450	1,975.97	29,639.55	0.00	0.00	29,639.55	2.50	740.99	2.50	740.99	31,121.53
9	NAGA W W ATTA 1KG	11010000	1,654.21	1	BAG	0.030	1,575.43	1,575.43	0.00	0.00	1,575.43	2.50	39.39	2.50	39.39	1,654.21
10	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	25	BAG	0.625	1,635.51	40,887.75	0.00	0.00	40,887.75	2.50	1,022.19	2.50	1,022.19	42,932.13

Despatch From -

Vehicle No - TN57BE8692

E-Way Bill No - 531745564462

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

No Freight needs to be paid

Lorry Unloading Date:

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152420130674717

Ack. Dt. - 2024-12-13 22:04:00

IRN - 63920fbfb8ef0afb0da57bd995e0998c89ddb55cef6872f9df1e6f44831516f7

E-Invoice details generated from the government's e-invoice system.



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SALEM-636002

SALEM-Tamil Nadu-33

Ph - 9842710430

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GSTIN : 33AAGPU1677D1ZP

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11	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
12	SAVORIT SCVR 800G 25.6 KG	19024090	1,824.30	3	BAG	0.077	1,737.43	5,212.29	0.00	0.00	5,212.29	2.50	130.31	2.50	130.31	5,472.91
13	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
14	SAVORIT PASA 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
15	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
16	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39
17	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	10	BAG	0.150	1,248.33	12,483.30	0.00	0.00	12,483.30	2.50	312.08	2.50	312.08	13,107.46
Grand Total				104		2.661		186,294.69	0.00	0.00	186,294.69		4,999.07		4,999.07	196,292.83

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Lorry Unloading Date:

Authorized Signatory

Administrative & Head Office :
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Customer Signature With Seal



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No

Total TCS Value 0.00

Total Discount Value 0.00

Total Roundoff Value 0.17

Total Invoice Value 196,293.00

Total in Words [One Lakh Ninety Six Thousand Two Hundred Ninety Three Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
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